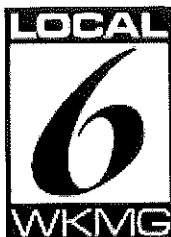


INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

<http://www.local6.com>

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
252313-1	09/30/12	September 2012	08/27/12 - 09/10/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	488

Flight Dates	Order #	Alt Order #
09/04/12 - 09/10/12	252313	06204945

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	09/05/12	09/05/12	Price Is Right	11a-12p	--W----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 --W---- 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMCW 09/05/12 12:00 PM Price Is Right 11a-12p :30 BN12003H \$550.00 NM									
2	09/10/12	09/10/12	Price Is Right	11a-12p	M-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMCW 09/10/12 10:58 AM Price Is Right 11a-12p :30 BN12003H \$550.00 NM									
3	09/04/12	09/06/12	Local 6 News 12-1230p	12-1230p	-T-T---	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -T-T--- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMC Tu 09/04/12 12:24 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$400.00 NM 2 WKMC Th 09/06/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$400.00 NM									
4	09/04/12	09/04/12	Soaps	12:30-2p	-T-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -T----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMC Tu 09/04/12 1:29 PM Soaps 12:30-2p :30 BN12003H \$500.00 NM									

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Invoice #	Invoice Date	Invoice Month	Invoice Period
252313-1	09/30/12	September 2012	08/27/12 - 09/10/12
Advertiser		Product	Estimate Number
Pol/Bill Nelson/Sen/Fl/D		NELSON FOR SENATE	488

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	09/10/12	09/10/12	The Talk	2-3p	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/10/12 2:27 PM The Talk 2-3p :30 BN12003H \$300.00 NM									
7	09/05/12	09/05/12	News at 7p	7-7:30p	--1----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 --1---- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/05/12 6:59 PM News at 7p 7-7:30p :30 BN12003H \$800.00 NM									
8	09/05/12	09/06/12	M-SU 11p News	11-1135p	--WT---	:30	2	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 --WT--- 2 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/05/12 11:55 PM M-SU 11p News 11-1135p :30 BN12003H \$1,200.00 NM 3 WKMG 09/06/12 11:40 PM M-SU 11p News 11-1135p :30 BN12003H \$1,200.00 NM									
9	09/05/12	09/05/12	David Letterman	1136p-1238a	--W----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 --W---- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/05/12 12:16 AM David Letterman 1136p-1238a :30 BN12003H \$500.00 NM									
11	09/09/12	09/09/12	CBS Sunday Morning	9-1030a	-----S	:30	2	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S 2 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/09/12 9:08 AM CBS Sunday Morning 9-1030a :30 BN12003H \$1,200.00 NM 2 WKMG 09/09/12 9:59 AM CBS Sunday Morning 9-1030a :30 BN12003H \$1,200.00 NM									
12	09/10/12	09/10/12	Soaps	12:30-2p	M-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/10/12 12:29 PM Soaps 12:30-2p :30 BN12003H \$500.00 NM									
13	09/07/12	09/07/12	Soaps	12:30-2p	----F--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG 09/06/12 1:29 PM Soaps 12:30-2p :30 BN12003H \$500.00 NM MG for 13.1 09/07 1 WKMG 09/07/12 Soaps 12:30-2p :00 \$500.00 NM See MG 13.2									

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Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
252313-1	09/30/12	September 2012	08/27/12 - 09/10/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/Fl/D	NELSON FOR SENATE	488	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	09/06/12	09/06/12	The Talk	2-3p	---T---	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ---T--- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 09/06/12 2:30 PM The Talk 2-3p :30 BN12003H \$300.00 NM									
15	09/07/12	09/09/12	M-SU 11p News	11-1135p	----F-S	:30	2	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-S 2 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGF 09/07/12 11:11 PM M-SU 11p News 11-1135p :30 BN12003H \$1,200.00 NM 2 WKMGsu 09/09/12 11:55 PM M-SU 11p News 11-1135p :30 BN12003H \$1,200.00 NM									
16	09/07/12	09/07/12	David Letterman	1136p-1238a	----F--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGF 09/07/12 11:57 PM David Letterman 1136p-1238a :30 BN12003H \$500.00 NM									
17	09/07/12	09/10/12	Morn News at 6a	6-7a	M---F--	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGF 09/07/12 6:41 AM Morn News at 6a 6-7a :30 BN12003H \$225.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGm 09/10/12 5:59 AM Morn News at 6a 6-7a :30 BN12003H \$225.00 NM									
18	09/07/12	09/10/12	The Early Show	7-9a	M---F--	:30	2	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 2 \$115.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGF 09/07/12 7:56 AM The Early Show 7-9a :30 BN12003H \$115.00 NM 1 WKMGF 09/07/12 8:25 AM The Early Show 7-9a :30 BN12003H \$115.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 2 \$115.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKMGm 09/10/12 7:54 AM The Early Show 7-9a :30 BN12003H \$115.00 NM 4 WKMGm 09/10/12 8:59 AM The Early Show 7-9a :30 BN12003H \$115.00 NM									

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INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
252313-1	09/30/12	September 2012	08/27/12 - 09/10/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/Fl/D	NELSON FOR SENATE	488	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	09/07/12	09/10/12	Rachael Ray	9-10a	M---F--	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$110.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGF 09/07/12 9:11 AM Rachael Ray 9-10a :30 BN12003H \$110.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$110.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGCM 09/10/12 9:24 AM Rachael Ray 9-10a :30 BN12003H \$110.00 NM									
20	09/07/12	09/10/12	Nate Berkus 9/3 & 9/7	10-11a	M---F--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGF 09/07/12 10:08 AM Nate Berkus 9/3 & 9/7 10-11a :30 BN12003H \$300.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGCM 09/10/12 9:58 AM Let's Make a Deal 10-11a :30 BN12003H \$300.00 NM									
21	09/10/12	09/10/12	News at 6p	6-630p	M-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGCM 09/10/12 News at 6p 6-630p :00 \$600.00 NM See MG 21.2									
2 WKMGCM 09/10/12 6:56 PM Men's Final 4p-7p :30 BN12003H \$600.00 NM MG for 21.1 09/10									
22	09/10/12	09/10/12	Inside Edition	730-8p	M-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGCM 09/10/12 Inside Edition 730-8p :00 \$800.00 NM Credited									
23	09/08/12	09/08/12	7-9a Sat Early Show	7-9a	-----S-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGCSa 09/08/12 7:57 AM 7-9a Sat Early Show 7-9a :30 BN12003H \$250.00 NM									
24	09/08/12	09/08/12	Inside Edition Wknd	1135p-1205a	-----S-	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGCSa 09/08/12 11:48 PM Inside Edition Wknd 1135p-1205a :30 BN12003H \$350.00 NM									

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TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
252313-1	09/30/12	September 2012	08/27/12 - 09/10/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	488	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
25	09/08/12	09/08/12	Extra Wknd	1205-105a	-----S-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 09/08/12 12:16 AM Extra Wknd 1205-105a :30 BN12003H \$250.00 NM									
26	09/10/12	09/10/12	Local 6 News 12-1230p	12-1230p	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 09/10/12 12:20 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$400.00 NM									
27	09/10/12	09/10/12	M-F 11p News	11-1135p	M-----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 09/10/12 11:39 PM M-F 11p News 11-1135p :30 BN12003H \$1,200.00 NM									

Total Spots 34 **Gross Total** \$17,780.00

Payment Terms 30 Days

Agency Commission \$2,667.00
Net Amount Due \$15,113.00

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6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

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Invoice #	Invoice Date	Invoice Month	Invoice Period
258916-1	09/30/12	September 2012	08/27/12 - 09/24/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	587

Flight Dates	Order #	Alt Order #
09/18/12 - 09/24/12	258916	06313642

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/24/12	09/24/12	Morn News at 6a	6-7a	1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/24/12 6:59 AM Morn News at 6a 6-7a :30 BN12003H \$500.00 NM									
2	09/19/12	09/21/12	Rachael Ray	9-10a	--W-F--	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 --W-F-- 2 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGW 09/19/12 9:28 AM Rachael Ray 9-10a :30 BN12003H \$225.00 NM 1 WKMGF 09/21/12 9:44 AM Rachael Ray 9-10a :30 BN12003H \$225.00 NM									
3	09/24/12	09/24/12	Rachael Ray	9-10a	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/24/12 9:32 AM Rachael Ray 9-10a :30 BN12001H \$225.00 NM									
4	09/18/12	09/20/12	Let's Make a Deal	10-11a	-TWT---	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -TWT--- 3 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKMG Tu 09/18/12 9:59 AM Let's Make a Deal 10-11a :30 BN12003H \$300.00 NM 1 WKMGW 09/19/12 9:59 AM Let's Make a Deal 10-11a :30 BN12001H \$300.00 NM 2 WKMG Th 09/20/12 9:59 AM Let's Make a Deal 10-11a :30 BN12001H \$300.00 NM									

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PO Box 864255
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TEIN: 06-0903509

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Invoice #	Invoice Date	Invoice Month	Invoice Period
258916-1	09/30/12	September 2012	08/27/12 - 09/24/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	587	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/24/12	09/24/12	Let's Make a Deal	10-11a	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/24/12 9:59 AM Let's Make a Deal 10-11a :30 BN12003H \$300.00 NM									
6	09/19/12	09/19/12	Price Is Right	11a-12p	--1----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 --1---- 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 09/19/12 11:59 AM Price Is Right 11a-12p :30 BN12003H \$550.00 NM									
7	09/24/12	09/24/12	Price Is Right	11a-12p	1-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/24/12 12:00 PM Price Is Right 11a-12p :30 BN12001H \$550.00 NM									
8	09/19/12	09/21/12	Local 6 News 12-1230p	12-1230p	--W-F--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 --W-F-- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 09/19/12 12:25 PM Local 6 News 12-1230p 12-1230p :30 BN12001H \$400.00 NM 2 WKMGF 09/21/12 12:24 PM Local 6 News 12-1230p 12-1230p :30 BN12001H \$400.00 NM									
9	09/24/12	09/24/12	Soaps	12:30-2p	1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/24/12 12:57 PM Soaps 12:30-2p :30 BN12003H \$500.00 NM									
10	09/18/12	09/20/12	The Talk	2-3p	-T-T---	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -T-T--- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 09/18/12 2:31 PM The Talk 2-3p :30 BN12001H \$300.00 NM 1 WKMG Th 09/20/12 2:31 PM The Talk 2-3p :30 BN12003H \$300.00 NM									
11	09/24/12	09/24/12	The Talk	2-3p	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/24/12 2:59 PM The Talk 2-3p :30 BN12001H \$300.00 NM									

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Invoice #	Invoice Date	Invoice Month	Invoice Period
258916-1	09/30/12	September 2012	08/27/12 - 09/24/12
Advertiser		Product	Estimate Number
Pol/Bill Nelson/Sen/Fl/D		NELSON FOR SENATE	587

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	09/19/12	09/20/12	News at 6p	6-630p	--WT---	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 --WT--- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMCW 09/19/12 6:11 PM News at 6p 6-630p :30 BN12003H \$600.00 NM 2 WKMGTh 09/20/12 6:12 PM News at 6p 6-630p :30 BN12001H \$600.00 NM									
13	09/24/12	09/24/12	News at 6p	6-630p	1-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMCW 09/24/12 6:09 PM News at 6p 6-630p :30 BN12003H \$600.00 NM									
14	09/19/12	09/20/12	News at 7p	7-7:30p	--WT---	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 --WT--- 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMCW 09/19/12 7:21 PM News at 7p 7-7:30p :30 BN12001H \$800.00 NM 1 WKMGTh 09/20/12 7:14 PM News at 7p 7-7:30p :30 BN12003H \$800.00 NM									
15	09/24/12	09/24/12	News at 7p	7-7:30p	1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMCW 09/24/12 7:13 PM News at 7p 7-7:30p :30 BN12001H \$800.00 NM									
16	09/18/12	09/18/12	Inside Edition	730-8p	-1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -1----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 09/18/12 7:47 PM Inside Edition 730-8p :30 BN12003H \$800.00 NM									
17	09/24/12	09/24/12	Hawaii Five-O	10-11p	1-----	:30	1	\$8,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$8,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 09/24/12 10:34 PM Hawaii Five-O 10-11p :30 BN12003H \$8,000.00 NM									
18	09/18/12	09/20/12	David Letterman	1136p-1238a	-T-T---	:30	2	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -T-T--- 2 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 09/18/12 12:05 AM David Letterman 1136p-1238a :30 BN12001H \$500.00 NM 2 WKMGTh 09/20/12 12:30 AM David Letterman 1136p-1238a :30 BN12001H \$500.00 NM									

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258916-1	09/30/12	September 2012	08/27/12 - 09/24/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	587	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	09/24/12	09/24/12	David Letterman	1136p-1238a	1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/24/12 11:59 PM David Letterman 1136p-1238a :30 BN12003H \$500.00 NM									
20	09/19/12	09/21/12	Extra	1237-109a	--W-F--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 --W-F-- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 09/19/12 12:58 AM Extra 1237-109a :30 BN12003H \$250.00 NM 2 WKMGF 09/21/12 1:05 AM Extra 1237-109a :30 BN12003H \$250.00 NM									
21	09/22/12	09/22/12	7-9a Sat Early Show	7-9a	-----1-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -----1- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGSa 09/22/12 8:29 AM 7-9a Sat Early Show 7-9a :30 BN12001H \$250.00 NM									
22	09/24/12	09/24/12	Hawaii Five-O	10-11p	M-----	:30	1	\$8,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 M----- 1 \$8,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG 09/24/12 11:00 PM Hawaii Five-O 10-11p :30 BN12001H \$8,000.00 NM									

Total Spots 31 Gross Total \$28,925.00

Payment Terms 30 Days

Agency Commission \$4,338.75

Net Amount Due \$24,586.25

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WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
252311-1	09/30/12	September 2012	08/27/12 - 09/17/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	487

Flight Dates	Order #	Alt Order #
09/12/12 - 09/17/12	252311	06204958

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/12/12	09/14/12	Local 6 News 12-1230p	12-1230p	--WTF--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --WTF-- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 09/12/12 12:13 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$400.00 NM 4 WKMGTh 09/13/12 12:12 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$400.00 NM 2 WKMGF 09/14/12 12:20 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$400.00 NM									
2	09/17/12	09/17/12	Local 6 News 12-1230p	12-1230p	1-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 1----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/17/12 12:24 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$400.00 NM									
3	09/12/12	09/14/12	The Talk	2-3p	--WTF--	:30	3	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --WTF-- 3 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 09/12/12 2:30 PM The Talk 2-3p :30 BN12003H \$300.00 NM 2 WKMGTh 09/13/12 2:59 PM The Talk 2-3p :30 BN12003H \$300.00 NM 3 WKMGF 09/14/12 1:59 PM The Talk 2-3p :30 BN12001H \$300.00 NM									
4	09/17/12	09/17/12	The Talk	2-3p	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/17/12 2:29 PM The Talk 2-3p :30 BN12001H \$300.00 NM									

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Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	487	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/12/12	09/13/12	News at 7p	7-7:30p	--WT---	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --WT--- 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMCW 09/12/12 7:14 PM News at 7p 7-7:30p :30 BN12003H \$800.00 NM 2 WKMGTh 09/13/12 7:13 PM News at 7p 7-7:30p :30 BN12003H \$800.00 NM									
6	09/17/12	09/17/12	News at 7p	7-7:30p	1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 1----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/17/12 7:13 PM News at 7p 7-7:30p :30 BN12001H \$800.00 NM									
7	09/13/12	09/13/12	Inside Edition	730-8p	---1---	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 ---1--- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 09/13/12 7:30 PM Inside Edition 730-8p :30 BN12003H \$800.00 NM									
8	09/17/12	09/17/12	Hawaii Five-O	10-11p	1-----	:30	1	\$8,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 1----- 1 \$8,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/17/12 10:30 PM Hawaii Five-O 10-11p :30 BN12003H \$8,000.00 NM									
9	09/12/12	09/16/12	M-SU 11p News	11-1135p	--WTF-S	:30	4	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --WTF-S 4 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMCW 09/12/12 11:22 PM M-SU 11p News 11-1135p :30 BN12003H \$1,200.00 NM 4 WKMGTh 09/13/12 11:23 PM M-SU 11p News 11-1135p :30 BN12003H \$1,200.00 NM 2 WKMGF 09/14/12 11:29 PM M-SU 11p News 11-1135p :30 BN12003H \$1,200.00 NM 3 WKMG Su 09/16/12 M-SU 11p News 11-1135p :00 \$1,200.00 NM See MG 9.5 5 WKMG Su 09/16/12 12:07 AM Sun 11p News after NFL Late News :30 BN12001H \$1,200.00 NM MG for 9.3 09/16									
10	09/14/12	09/14/12	David Letterman	1136p-1238a	----F--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 ----F-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGF 09/14/12 11:49 PM David Letterman 1136p-1238a :30 BN12001H \$500.00 NM									

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INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
252311-1	09/30/12	September 2012	08/27/12 - 09/17/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/Fl/D	NELSON FOR SENATE	487	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	09/15/12	09/15/12	Sat Local 6 News at 6p	6-630p	-----1-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 -----1- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 09/15/12 Sat Local 6 News at 6p 6-630p :00 \$250.00 NM See MG 11.2									
12	09/16/12	09/16/12	CBS Sunday Morning	9-1030a	-----S	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 -----S 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 09/16/12 9:54 AM CBS Sunday Morning 9-1030a :30 BN12003H \$1,200.00 NM									
13	09/13/12	09/13/12	News at 6p	6-630p	---T---	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 ---T--- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Th 09/13/12 6:20 PM News at 6p 6-630p :30 BN12003H \$600.00 NM									
14	09/17/12	09/17/12	News at 6p	6-630p	M-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 M----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 09/17/12 6:23 PM News at 6p 6-630p :30 BN12003H \$600.00 NM									
15	09/12/12	09/12/12	Insider	530p-6p	--W----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 --W---- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG W 09/12/12 5:55 PM Insider 530p-6p :30 BN12003H \$500.00 NM									

Total Spots 22 Gross Total \$22,200.00

Payment Terms 30 Days

Agency Commission \$3,330.00
 Net Amount Due \$18,870.00

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INVOICE



WKMG
 4466 N. John Young Pkwy
 Orlando, FL 32804
 TEIN: 06-0903509
 Main: (407)291-6000
 Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
 Attention: Accounts Payable
 6190 Grovedale Ct.
 Suite 200
 Alexandria, VA 22310-2552

Send Payment To:

WKMG
 PO Box 864255
 Orlando, FL 32886-4255
 TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
257585-2	09/30/12	September 2012	08/27/12 - 09/03/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	561

Flight Dates	Order #	Alt Order #
08/25/12 - 09/03/12	257585	06296028

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/30/12	08/30/12	Price Is Right	11a-12p	---1---	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 ---1--- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 08/30/12 11:59 AM Price Is Right 11a-12p :30 BN12003H \$800.00 NM									
2	08/28/12	08/31/12	Local 6 News 12-1230p	12-1230p	-T--F--	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -T--F-- 2 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGTu 08/28/12 12:12 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$700.00 NM 1 WKMGF 08/31/12 12:12 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$700.00 NM									
3	09/03/12	09/03/12	Local 6 News 12-1230p	12-1230p	1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 1----- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 09/03/12 12:29 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$700.00 NM									
5	08/26/12	09/02/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----1 1 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Su 09/02/12 9:49 AM CBS Sunday Morning 9-1030a :30 BN12003H \$1,300.00 NM									

Total Spots 5 Gross Total \$4,200.00

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INVOICE

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

<http://www.local6.com>
Payment Terms 30 Days

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
257585-2	09/30/12	September 2012	08/27/12 - 09/03/12

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	561

<u>Agency Commission</u>	\$630.00
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<u>Net Amount Due</u>	\$3,570.00
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INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

<http://www.local6.com>

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
252309-1	09/30/12	September 2012	08/27/12 - 09/24/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	477

Flight Dates	Order #	Alt Order #
09/18/12 - 09/24/12	252309	06204965

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/18/12	09/20/12	Local 6 News 12-1230p	12-1230p	-T-T---	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -T-T--- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/18/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BN12001H \$400.00 NM 2 WKMG Th 09/20/12 12:11 PM Local 6 News 12-1230p 12-1230p :30 BN12001H \$400.00 NM									
2	09/24/12	09/24/12	Local 6 News 12-1230p	12-1230p	1-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 09/24/12 12:25 PM Local 6 News 12-1230p 12-1230p :30 BN12001H \$400.00 NM									
3	09/24/12	09/24/12	Soaps	12:30-2p	1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 09/24/12 1:59 PM Soaps 12:30-2p :30 BN12003H \$500.00 NM									
4	09/19/12	09/21/12	The Talk	2-3p	--W-F--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 --W-F-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG W 09/19/12 2:59 PM The Talk 2-3p :30 BN12003H \$300.00 NM 2 WKMG F 09/21/12 2:28 PM The Talk 2-3p :30 BN12001H \$300.00 NM									

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Orlando, FL 32886-4255
TEIN: 06-0903509

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Invoice #	Invoice Date	Invoice Month	Invoice Period
252309-1	09/30/12	September 2012	08/27/12 - 09/24/12
Advertiser		Product	Estimate Number
Pol/Bill Nelson/Sen/F/D		NELSON FOR SENATE	477

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/18/12	09/18/12	News at 6p	6-630p	-1-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -1----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/18/12 6:22 PM News at 6p 6-630p :30 BN12003H \$600.00 NM									
7	09/21/12	09/21/12	Blue Bloods	10-11p	----1--	:30	1	\$7,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 ----1-- 1 \$7,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG F 09/21/12 10:33 PM Blue Bloods 10-11p :30 BN12001H \$7,000.00 NM									
8	09/18/12	09/20/12	M-F 11p News	11-1135p	-T-T---	:30	2	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -T-T--- 2 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 09/18/12 11:33 PM M-F 11p News 11-1135p :30 BN12003H \$1,500.00 NM 1 WKMG Th 09/20/12 11:28 PM M-F 11p News 11-1135p :30 BN12001H \$1,500.00 NM									
9	09/24/12	09/24/12	M-F 11p News	11-1135p	1-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 1----- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG M 09/24/12 11:25 PM M-F 11p News 11-1135p :30 BN12003H \$1,500.00 NM									
10	09/21/12	09/21/12	David Letterman	1136p-1238a	----1--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 ----1-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG F 09/21/12 11:47 PM David Letterman 1136p-1238a :30 BN12003H \$500.00 NM									
11	09/23/12	09/23/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -----1 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 09/23/12 9:08 AM CBS Sunday Morning 9-1030a :30 BN12001H \$1,200.00 NM									
12	09/18/12	09/21/12	The Early Show	7-9a	-TWTF--	:30	4	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -TWTF-- 4 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 09/18/12 8:54 AM The Early Show 7-9a :30 BN12003H \$350.00 NM 4 WKMG W 09/19/12 7:46 AM The Early Show 7-9a :30 BN12001H \$350.00 NM 1 WKMG Th 09/20/12 8:54 AM The Early Show 7-9a :30 BN12003H \$350.00 NM 3 WKMG F 09/21/12 8:24 AM The Early Show 7-9a :30 BN12003H \$350.00 NM									

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INVOICE



Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
252309-1	09/30/12	September 2012	08/27/12 - 09/24/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	477	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	09/24/12	09/24/12	The Early Show	7-9a	M-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 M----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/24/12 8:28 AM The Early Show 7-9a :30 BN12003H \$350.00 NM									
14	09/18/12	09/18/12	News at 7p	7-7:30p	-T-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 -T----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/18/12 7:15 PM News at 7p 7-7:30p :30 BN12001H \$800.00 NM									
15	09/19/12	09/21/12	Inside Edition	730-8p	--WTF--	:30	3	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 --WTF-- 3 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKMGW 09/19/12 7:51 PM Inside Edition 730-8p :30 BN12001H \$800.00 NM 2 WKMGTh 09/20/12 7:51 PM Inside Edition 730-8p :30 BN12003H \$800.00 NM 1 WKMGF 09/21/12 7:56 PM Inside Edition 730-8p :30 BN12003H \$800.00 NM									
16	09/24/12	09/24/12	Inside Edition	730-8p	M-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 M----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/24/12 7:51 PM Inside Edition 730-8p :30 BN12001H \$800.00 NM									

Total Spots 23 Gross Total \$21,850.00

Payment Terms 30 Days

Agency Commission \$3,277.50

Net Amount Due \$18,572.50

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INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
252334-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	476

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	252334	06205156

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/25/12	09/28/12	Local 6 News 12-1230p	12-1230p	-TWTF--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 4 \$400.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2 WKMG Tu 09/25/12 12:25 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$400.00 NM									
3 WKMCW 09/26/12 12:20 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$400.00 NM									
1 WKMG Th 09/27/12 12:11 PM Local 6 News 12-1230p 12-1230p :30 BN12001H \$400.00 NM									
4 WKMGF 09/28/12 12:13 PM Local 6 News 12-1230p 12-1230p :30 BN12001H \$400.00 NM									
3	09/25/12	09/28/12	Soaps	12:30-2p	-TWTF--	:30	4	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 4 \$500.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
3 WKMG Tu 09/25/12 12:58 PM Soaps 12:30-2p :30 BN12001H \$500.00 NM									
2 WKMCW 09/26/12 12:30 PM Soaps 12:30-2p :30 BN12001H \$500.00 NM									
4 WKMG Th 09/27/12 12:29 PM Soaps 12:30-2p :30 BN12003H \$500.00 NM									
1 WKMGF 09/28/12 12:29 PM Soaps 12:30-2p :30 BN12003H \$500.00 NM									
4	09/25/12	09/28/12	The Talk	2-3p	-TWTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 4 \$300.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2 WKMG Tu 09/25/12 2:59 PM The Talk 2-3p :30 BN12003H \$300.00 NM									
1 WKMCW 09/26/12 2:28 PM The Talk 2-3p :30 BN12003H \$300.00 NM									
4 WKMG Th 09/27/12 2:59 PM The Talk 2-3p :30 BN12001H \$300.00 NM									
3 WKMGF 09/28/12 2:28 PM The Talk 2-3p :30 BN12001H \$300.00 NM									

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WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
252334-1	09/30/12	September 2012	08/27/12 - 09/30/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	476	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/27/12	09/27/12	Nate Berkus	3-4p	---1---	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 ---1--- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGTh 09/27/12 3:53 PM Nate Berkus 3-4p :30 BN12003H \$250.00 NM									
8	09/25/12	09/28/12	News at 6p	6-630p	-T-TF--	:30	3	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -T-TF-- 3 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/25/12 6:20 PM News at 6p 6-630p :30 BN12001H \$600.00 NM 3 WKMG Th 09/27/12 6:21 PM News at 6p 6-630p :30 BN12001H \$600.00 NM 2 WKMG F 09/28/12 6:10 PM News at 6p 6-630p :30 BN12003H \$600.00 NM									
12	09/25/12	09/29/12	M-SU 11p News	11-1135p	-T-T-S-	:30	3	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -T-T-S- 3 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/25/12 11:33 PM M-SU 11p News 11-1135p :30 BN12003H \$1,500.00 NM 3 WKMG Th 09/27/12 11:34 PM M-SU 11p News 11-1135p :30 BN12003H \$1,500.00 NM 2 WKMG Sa 09/29/12 11:23 PM M-SU 11p News 11-1135p :30 BN12002H \$1,500.00 NM									
13	09/25/12	09/25/12	David Letterman	1136p-1238a	-1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -1----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/25/12 12:32 AM David Letterman 1136p-1238a :30 BN12001H \$500.00 NM									
14	09/30/12	09/30/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----1 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 09/30/12 9:08 AM CBS Sunday Morning 9-1030a :30 BN12001H \$1,200.00 NM									
15	09/30/12	09/30/12	The Mentalist	10-11p	-----S	:30	1	\$7,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$7,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 09/30/12 11:37 PM The Mentalist 10-11p :30 BN12002H \$7,000.00 NM									

Total Spots 22 Gross Total \$20,050.00

Payment Terms 30 Days

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Orlando, FL 32886-4255
TEIN: 06-0903509

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
252334-1	09/30/12	September 2012	08/27/12 - 09/30/12

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	476

<u>Agency Commission</u>	\$3,007.50
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<u>Net Amount Due</u>	\$17,042.50
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INVOICE



WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
257143-2	09/30/12	September 2012	08/27/12 - 09/03/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	550

Flight Dates	Order #	Alt Order #
08/22/12 - 09/03/12	257143	06283503

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	08/27/12	08/27/12	Local 6 News 12-1230p	12-1230p	1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 1----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/27/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BN12003H \$800.00 NM									
3	08/26/12	09/02/12	CBS Sunday Morning	9-1030a	-----1	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----1 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG 09/02/12 8:59 AM CBS Sunday Morning 9-1030a :30 BN12003H \$1,500.00 NM									
5	08/27/12	09/03/12	Price Is Right	11a-12p	1-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 1----- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 08/27/12 Price Is Right 11a-12p :00 \$900.00 NM See MG 5.5									
5 WKMG 09/03/12 6:14 PM News at 6p 6-630p :30 BN12003H \$900.00 NM MG for 5.1 08/27									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 1----- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG 09/03/12 Price Is Right 11a-12p :00 \$900.00 NM See MG 5.3, 5.4									
3 WKMG 09/03/12 7:57 AM The Early Show 7-9a :30 BN12003H \$450.00 NM MG for 5.2 09/03									
4 WKMG 09/03/12 8:28 AM The Early Show 7-9a :30 BN12003H \$450.00 NM MG for 5.2 09/03									

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PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

<http://www.local6.com>

Invoice #	Invoice Date	Invoice Month	Invoice Period
257143-2	09/30/12	September 2012	08/27/12 - 09/03/12
Advertiser		Product	Estimate Number
Pol/Bill Nelson/Sen/F/D		NELSON FOR SENATE	550

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
7	08/29/12	08/29/12	M-F 11p News	11-1135p	--1----	:30	1	\$2,200.00	NM																																								
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>08/27/12</td><td>09/02/12</td><td>--1----</td><td>1</td><td>\$2,200.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: #</u></td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>1</td><td>WKMGW</td><td></td><td>08/29/12</td><td>11:21 PM</td><td>M-F 11p News</td><td>11-1135p</td><td>:30</td><td>BN12003H</td><td>\$2,200.00 NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/27/12	09/02/12	--1----	1	\$2,200.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	1	WKMGW		08/29/12	11:21 PM	M-F 11p News	11-1135p	:30	BN12003H	\$2,200.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																												
	08/27/12	09/02/12	--1----	1	\$2,200.00																																												
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																																								
1	WKMGW		08/29/12	11:21 PM	M-F 11p News	11-1135p	:30	BN12003H	\$2,200.00 NM																																								

<u>Total Spots</u>	6	<u>Gross Total</u>	\$6,300.00
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Payment Terms 30 Days

<u>Agency Commission</u>	\$945.00
<u>Net Amount Due</u>	\$5,355.00

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WKMG
4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
259861-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	594

Flight Dates	Order #	Alt Order #
09/25/12 - 10/01/12	259861	06329014

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

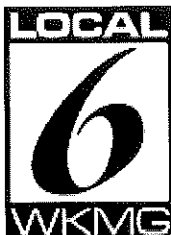
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/25/12	09/28/12	Rachael Ray	9-10a	-TWTF--	:30	4	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 4 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/25/12 9:18 AM Rachael Ray 9-10a :30 BN12003H \$225.00 NM 2 WKMG W 09/26/12 9:36 AM Rachael Ray 9-10a :30 BN12001H \$225.00 NM 3 WKMG Th 09/27/12 9:36 AM Rachael Ray 9-10a :30 BN12001H \$225.00 NM 4 WKMG F 09/28/12 9:40 AM Rachael Ray 9-10a :30 BN12001H \$225.00 NM									
3	09/25/12	09/28/12	Let's Make a Deal	10-11a	-TWTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 09/25/12 10:27 AM Let's Make a Deal 10-11a :30 BN12001H \$300.00 NM 3 WKMG W 09/26/12 9:59 AM Let's Make a Deal 10-11a :30 BN12003H \$300.00 NM 1 WKMG Th 09/27/12 9:58 AM Let's Make a Deal 10-11a :30 BN12003H \$300.00 NM 4 WKMG F 09/28/12 9:59 AM Let's Make a Deal 10-11a :30 BN12003H \$300.00 NM									
5	09/25/12	09/28/12	Price Is Right	11a-12p	-TWTF--	:30	4	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 4 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/25/12 10:58 AM Price Is Right 11a-12p :30 BN12003H \$550.00 NM 2 WKMG W 09/26/12 12:00 PM Price Is Right 11a-12p :30 BN12001H \$550.00 NM 3 WKMG Th 09/27/12 11:59 AM Price Is Right 11a-12p :30 BN12001H \$550.00 NM 4 WKMG F 09/28/12 11:32 AM Price Is Right 11a-12p :30 BN12001H \$550.00 NM									

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WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

http://www.local6.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
259861-1	09/30/12	September 2012	08/27/12 - 09/30/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/FI/D	NELSON FOR SENATE	594	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	09/25/12	09/28/12	The Doctors	3-4p	-TW-F--	:30	3	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TW-F-- 3 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKMG Tu 09/25/12 3:43 PM The Doctors 3-4p :30 BN12001H \$250.00 NM 2 WKMG W 09/26/12 3:31 PM The Doctors 3-4p :30 BN12003H \$250.00 NM 1 WKMG F 09/28/12 3:29 PM The Doctors 3-4p :30 BN12003H \$250.00 NM									
11	09/25/12	09/28/12	Extra	4-430p	-TWTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/25/12 4:13 PM Extra 4-430p :30 BN12003H \$300.00 NM 3 WKMG W 09/26/12 4:18 PM Extra 4-430p :30 BN12001H \$300.00 NM 2 WKMG Th 09/27/12 4:19 PM Extra 4-430p :30 BN12003H \$300.00 NM 4 WKMG F 09/28/12 4:18 PM Extra 4-430p :30 BN12001H \$300.00 NM									
12	09/25/12	09/28/12	Inside Edition	430-5P	-TWTF--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 4 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/25/12 4:43 PM Inside Edition 430-5P :30 BN12001H \$400.00 NM 3 WKMG W 09/26/12 4:52 PM Inside Edition 430-5P :30 BN12003H \$400.00 NM 2 WKMG Th 09/27/12 4:51 PM Inside Edition 430-5P :30 BN12001H \$400.00 NM 4 WKMG F 09/28/12 4:57 PM Inside Edition 430-5P :30 BN12003H \$400.00 NM									
13	09/25/12	09/28/12	News at 6p	6-630p	-T-TF--	:30	3	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -T-TF-- 3 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/25/12 5:58 PM News at 6p 6-630p :30 BN12003H \$600.00 NM 3 WKMG Th 09/27/12 5:58 PM News at 6p 6-630p :30 BN12003H \$600.00 NM 2 WKMG F 09/28/12 6:26 PM News at 6p 6-630p :30 BN12001H \$600.00 NM									
14	09/26/12	09/28/12	News at 7p	7-7:30p	--W-F--	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 --W-F-- 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG W 09/26/12 7:22 PM News at 7p 7-7:30p :30 BN12001H \$800.00 NM 2 WKMG F 09/28/12 7:13 PM News at 7p 7-7:30p :30 BN12003H \$800.00 NM									
15	09/25/12	09/25/12	NCIS	8-9p	-1-----	:30	1	\$10,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -1----- 1 \$10,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Tu 09/25/12 7:59 PM NCIS 8-9p :30 BN12001H \$10,000.00 NM									

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Orlando, FL 32886-4255
TEIN: 06-0903509

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Invoice #	Invoice Date	Invoice Month	Invoice Period
259861-1	09/30/12	September 2012	08/27/12 - 09/30/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/F/D	NELSON FOR SENATE	594	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	09/28/12	09/28/12	Blue Bloods	10-11p	----1--	:30	1	\$7,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 ----1-- 1 \$7,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGF 09/28/12 10:33 PM Blue Bloods 10-11p :30 BN12001H \$7,000.00 NM									
17	09/26/12	09/28/12	M-F 11p News	11-1135p	--W-F--	:30	2	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 --W-F-- 2 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 09/26/12 11:29 PM M-F 11p News 11-1135p :30 BN12003H \$1,500.00 NM 2 WKMGF 09/28/12 11:23 PM M-F 11p News 11-1135p :30 BN12003H \$1,500.00 NM									
18	09/26/12	09/28/12	David Letterman	1136p-1238a	--WTF--	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 --WTF-- 3 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 09/26/12 12:10 AM David Letterman 1136p-1238a :30 BN12001H \$500.00 NM 3 WKMGTh 09/27/12 12:36 AM David Letterman 1136p-1238a :30 BN12001H \$500.00 NM 2 WKMGF 09/28/12 12:10 AM David Letterman 1136p-1238a :30 BN12001H \$500.00 NM									
19	09/25/12	09/28/12	Extra	1237-109a	-TWTF--	:30	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -TWTF-- 4 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Tu 09/25/12 12:52 AM Extra 1237-109a :30 BN12003H \$250.00 NM 3 WKMGW 09/26/12 12:58 AM Extra 1237-109a :30 BN12003H \$250.00 NM 4 WKMGTh 09/27/12 12:51 AM Extra 1237-109a :30 BN12003H \$250.00 NM 1 WKMGF 09/28/12 1:05 AM Extra 1237-109a :30 BN12003H \$250.00 NM									
21	09/29/12	09/29/12	7-9a Sat Early Show	7-9a	-----2-	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----2- 2 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMG Sa 09/29/12 7:25 AM 7-9a Sat Early Show 7-9a :30 BN12002H \$250.00 NM 1 WKMG Sa 09/29/12 8:28 AM 7-9a Sat Early Show 7-9a :30 BN12001H \$250.00 NM									
22	09/29/12	09/29/12	Inside Edition Wknd	1135p-1205a	-----1-	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----1- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 09/29/12 11:56 PM Inside Edition Wknd 1135p-1205a :30 BN12002H \$350.00 NM									

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Orlando, FL 32886-4255
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Invoice #	Invoice Date	Invoice Month	Invoice Period
259861-1	09/30/12	September 2012	08/27/12 - 09/30/12
Advertiser		Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D		NELSON FOR SENATE	594

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
23	09/29/12	09/29/12	Extra Wknd	1205-105a	-----1-	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----1- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 09/29/12 12:27 AM Extra Wknd 1205-105a :30 BN12001H \$250.00 NM									
24	09/30/12	09/30/12	6-830a Sun News	6a-830a	-----1	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----1 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 09/30/12 7:29 AM 6-830a Sun News 6a-830a :30 BN12002H \$125.00 NM									

Total Spots 44 Gross Total \$34,975.00

Payment Terms 30 Days

Agency Commission \$5,246.25

Net Amount Due \$29,728.75

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4466 N. John Young Pkwy
Orlando, FL 32804
TEIN: 06-0903509
Main: (407)291-6000
Billing: (407)521-1238

http://www.local6.com

Billing Address:

Abar-Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552

Send Payment To:

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PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
257719-1	09/30/12	September 2012	08/27/12 - 09/03/12

Station	Account Executive	Sales Office	Sales Region
WKMG	Kristen Waskie	MMT/Philadelph	National

Advertiser	Product	Estimate Number
Pol/Bill Nelson/Sen/F/D	DSCC/NELSON/SENATE	560

Flight Dates	Order #	Alt Order #
08/29/12 - 09/03/12	257719	06298366

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/03/12	09/03/12	Morn News at 5a	5-530a	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 1----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMC 09/03/12 5:11 AM Morn News at 5a 5-530a :30 BNDS12001H \$300.00 NM									
2	08/31/12	08/31/12	Morn News at 530a	530-6a	----1--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 ----1-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMC 08/31/12 5:42 AM Morn News at 530a 530-6a :30 BNDS12001H \$400.00 NM									
3	08/29/12	08/29/12	Let's Make a Deal	10-11a	--1----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 --1---- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMC 08/29/12 10:29 AM Let's Make a Deal 10-11a :30 BNDS12001H \$600.00 NM									
4	08/29/12	08/31/12	Price Is Right	11a-12p	--W-F--	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 --W-F-- 2 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMC 08/29/12 11:28 AM Price Is Right 11a-12p :30 BNDS12001H \$800.00 NM 2 WKMC 08/31/12 10:59 AM Price Is Right 11a-12p :30 BNDS12001H \$800.00 NM									

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Invoice #	Invoice Date	Invoice Month	Invoice Period
257719-1	09/30/12	September 2012	08/27/12 - 09/03/12
Advertiser		Product	Estimate Number
Pol/Bill Nelson/Sen/FI/D		DSCC/NELSON/SENATE	560

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/03/12	09/03/12	Price Is Right	11a-12p	1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 1----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/03/12 Price Is Right 11a-12p :00 \$800.00 NM See MG 5.2 2 WKMG 09/03/12 Let's Make a Deal 10-11a :00 \$800.00 NM See MG 5.3 3 WKMG 09/03/12 10:42 AM M 10-11a 10-11a :30 BNDS12001H \$800.00 NM MG for 5.2 09/03									
6	08/29/12	08/31/12	Local 6 News 12-1230p	12-1230p	--WTF--	:30	3	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 --WTF-- 3 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGW 08/29/12 12:13 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM 3 WKMGTh 08/30/12 12:21 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM 1 WKMGF 08/31/12 12:24 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM									
7	09/03/12	09/03/12	Local 6 News 12-1230p	12-1230p	1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 1----- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG 09/03/12 12:09 PM Local 6 News 12-1230p 12-1230p :30 BNDS12001H \$700.00 NM									
8	08/29/12	08/31/12	Soaps	12:30-2p	--WTF--	:30	3	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 --WTF-- 3 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WKMGW 08/29/12 12:57 PM Soaps 12:30-2p :30 BNDS12001H \$800.00 NM 2 WKMGTh 08/30/12 1:59 PM Soaps 12:30-2p :30 BNDS12001H \$800.00 NM 1 WKMGF 08/31/12 1:59 PM Soaps 12:30-2p :30 BNDS12001H \$800.00 NM									
9	09/03/12	09/03/12	Soaps	12:30-2p	1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 1----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGTh 08/30/12 1:00 PM Soaps 12:30-2p :30 BNDS12001H \$800.00 NM MG for 9.1 09/03 1 WKMG 09/03/12 Soaps 12:30-2p :00 \$800.00 NM See MG 9.2									
10	08/29/12	08/29/12	Inside Edition	730-8p	--1----	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 --1---- 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGW 08/29/12 7:57 PM Inside Edition 730-8p :30 BNDS12001H \$1,200.00 NM									

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TEIN: 06-0903509

Invoice #	Invoice Date	Invoice Month	Invoice Period
257719-1	09/30/12	September 2012	08/27/12 - 09/03/12
Advertiser	Product	Estimate Number	
Pol/Bill Nelson/Sen/Fl/D	DSCC/NELSON/SENATE	560	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	08/29/12	09/02/12	M-SU 11p News	11-1135p	--W--SS	:30	3	\$1,800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 --W--SS 3 \$1,800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WKMGW 08/29/12 11:39 PM M-SU 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM 1 WKMG Sa 09/01/12 11:30 PM M-SU 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM 3 WKMG Su 09/02/12 11:28 PM M-SU 11p News 11-1135p :30 BNDS12001H \$1,800.00 NM									
12	08/31/12	08/31/12	David Letterman	1136p-1238a	----1--	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 ----1-- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMGF 08/31/12 12:32 AM David Letterman 1136p-1238a :30 BNDS12001H \$700.00 NM									
13	09/01/12	09/01/12	Sat Local 6 News at 6p	6-630p	-----1-	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----1- 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 09/01/12 6:25 PM Sat Local 6 News at 6p 6-630p :30 BNDS12001H \$550.00 NM									
14	09/01/12	09/01/12	Inside Edition Wknd	1135p-1205a	-----1-	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----1- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 09/01/12 11:48 PM Inside Edition Wknd 1135p-1205a :30 BNDS12001H \$500.00 NM									
15	09/01/12	09/01/12	Extra Wknd	1205-105a	-----1-	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----1- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Sa 09/01/12 12:19 AM Extra Wknd 1205-105a :30 BNDS12001H \$400.00 NM									
16	09/02/12	09/02/12	CBS Sunday Morning	9-1030a	-----2	:30	2	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/12 09/02/12 -----2 2 \$1,300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WKMG Su 09/02/12 9:08 AM CBS Sunday Morning 9-1030a :30 BNDS12001H \$1,300.00 NM 2 WKMG Su 09/02/12 10:29 AM CBS Sunday Morning 9-1030a :30 BNDS12001H \$1,300.00 NM									

Total Spots 24 Gross Total \$21,050.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

NONDISCRIMINATION POLICY: Post-Newsweek Stations, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.

INVOICE
<http://www.local6.com>

Send Payment To:

WKMG
PO Box 864255
Orlando, FL 32886-4255
TEIN: 06-0903509

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
257719-1	09/30/12	September 2012	08/27/12 - 09/03/12

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Pol/Bill Nelson/Sen/Fl/D	DSCC/NELSON/SENATE	560

Agency Commission **\$3,157.50**

Net Amount Due **\$17,892.50**

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